



Engineering/Infrastructure (Overview of processes)

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Project Design Submittals

- ▶ All Submittals are REQUIRED
- ▶ Must be in accordance with the Performance Statements of the Grantee Contract and PMC Submittal Requirements
- ▶ Non complying submittals will be REJECTED
- ▶ Environmental starts when 30% design is accepted



Project Design Submittals

- ▶ Reviews are now Technical (over the shoulder, not fatal flaw reviews)
- ▶ Design Summary Report now required to assist with Technical Reviews.
- ▶ PMC will perform independent cost estimates at the 60% and 100% submittals



Engineering Updates

Overview

Engineering Overview

Engineering Team

Engineering Contacts

Org Chart

Status Reports

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File Exchange




Help & Support

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Engineering FAQs

About This Site

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Announcements

Title	Created	Created By
Two Lumberton Drainage Systems Receive Improvements	10/24/2011 10:18 AM	Cynthia Coss
Pump Station In Splendora Now Has Natural Gas-Fueled Generator	10/24/2011 10:17 AM	Cynthia Coss
Four Water Plants In Liberty County Complete Generator Projects	10/24/2011 10:16 AM	Cynthia Coss
Lift Station Projects Completed In Two Communities	10/24/2011 10:15 AM	Cynthia Coss

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Engineering Work Orders


Filter:

WO Id	Grantee	Engineering Provider
12901-1	Ark-Tex Council of Governments	See-Engineering
12902-1-A	City of Elkhart	See-Engineering
12903-1	City of Onalaska	See-Engineering
12904-1-A	City of Lakeport	See-Engineering
12905-1	City of Wells	See-Engineering
12906-1-A	City of Gladewater	See-Engineering
12907-1-A	City of Groveton	See-Engineering
12908-1	City of Kountze	See-Engineering
12909-1-A	City of Pineland	See-Engineering
12910-1	City of Diboll	See-Engineering
12911-1-E	County of Brazoria	See-Engineering

ENGINEERING

Review Status (No. of Sites)
Round 1

(last updated 3/28/2012 4:15:11 AM)



Review Status	No. of Sites
30% Review	12
60% Review	99
Final Acceptance	2031
Not Submitted	195

Engineering Help

Access key contacts. Also see the Engineering FAQs.

Progress Submittals

Upload data and documents for monthly progress reporting.

My Tasks & My Documents

Access rollup views of your submittal tasks & documents.

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Engineering Updates



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The Projects listed below for [REDACTED] do not have a bid package received for all sites. Please indicate the project status and provide updates as necessary.

Project	Grantee	Name	Current 30% Date	Status	Status Update
P00396	City of Gladewater	Emergency Generator at Wastewater Treatment Plant	4/15/2010	<div>On Schedule On Schedule Behind Schedule On Schedule</div>	
P21016	City of Kountze	Deer Street Improvements	3/11/2012	On Schedule	
P21017	City of Kountze	Police Station Generator	3/11/2012	On Schedule	
P21015	City of Kountze	Sewer Lift Station Generator	3/11/2012	On Schedule	
P00987	City of New Summerfield	Sewer Facilities	3/23/2012	On Schedule	



Engineering Updates



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Below is a list of bid packages that have a status of "In Design" because at least one submittal has been received, but a Final submittal has not been received. Please indicate the status of the design bid package and provide updates as necessary.


Bid Package	Grantee	Name	30%	60%	Final	Status	Status Update
11503-1_BID4	County of Robertson	Bremont Generator for Well 3 and Plant		Anticipated N/A	Anticipated N/A	On Schedule ▼	
11518-1_BID3	County of Newton	Package 3 - Quail Drive (Cardinal to End)		Anticipated 3/13/2012	Anticipated 3/13/2012	On Schedule ▼	
11514-1_BID3	County of Jasper	Gum Slough Debris Removal Package 3	Received 12/10/2010	Anticipated 3/23/2012	Anticipated 3/23/2012	On Schedule ▼	

Submit Cancel




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Below is a list bid packages that have a status of "In Procurement" because a Final submittal has been received, but records indicate that the bid package has not been awarded.

Bid Package	Grantee	Name	Advertised	Bid Opening	Award	Status	Status Update
11501-1_BID1	County of Angelina	Generators for Lift Stations and Water Plants	Occurred 5/5/2011	Occurred 6/5/2011	Anticipated 6/15/2010 Update Below	On Schedule ▾	
11501-1_BID2	County of Angelina	Community Shelter Phase 2 - Building	Anticipated 5/22/2011 Update Below	Anticipated 7/6/2011 Update Below	Anticipated 8/23/2011 Update Below	On Schedule ▾	
11501-1_BID3	County of Angelina	Community Shelter Phase 1 - Parking Lot	Anticipated 4/22/2011 Update Below	Anticipated 5/5/2011 Update Below	Anticipated 5/12/2011 Update Below	On Schedule ▾	
11502-1_BID1	County of Leon	Oakwood Generator for Main Lift Station	Anticipated 9/6/2010 Update Below	Anticipated 10/21/2010 Update Below	Anticipated 11/8/2010 Update Below	On Schedule ▾	
11502-1_BID2	County of Leon	St Paul WSC Water Plant Generator	Anticipated 9/6/2010 Update Below	Anticipated 10/21/2010 Update Below	Anticipated 11/8/2010 Update Below	On Schedule ▾	
11503-1_BID1	County of Robertson	Bremond Plant 3 Generator	Anticipated 9/6/2010 Update Below	Anticipated 10/21/2010 Update Below	Anticipated 11/8/2010 Update Below	On Schedule ▾	

Submit
Cancel



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Below is a list sites that have a status of "In Construction" because records indicate the bid package has been awarded but that the site has not completed construction.

Site ID	Grantee	Location	Bid Package	NTP	Construction Start	Construction 50%	Construction 50% Justification	Construction Complete	Status	Status Update
S000150	City of Bridge City	North John Street - from West Roundbunch Road to State Hwy 87/73	10901-1_BID1	Anticipated 4/19/2011 Select Type Anticipated Enter Date	Anticipated 5/18/2011 Select Type Anticipated Enter Date	Not Recorded Select Type Anticipated Enter Date	<div></div>	Anticipated 10/21/2011 Update Below	On Schedule	
S002354	City of Bridge City	Rachel Street- 200,000 gallon elevated storage tank.	10901-1_BID2	Anticipated 8/16/2010 Select Type Anticipated Enter Date	Anticipated 8/17/2010 Select Type Anticipated Enter Date	Not Recorded Select Type Anticipated Enter Date	<div></div>	Anticipated 4/20/2011 Update Below	On Schedule	

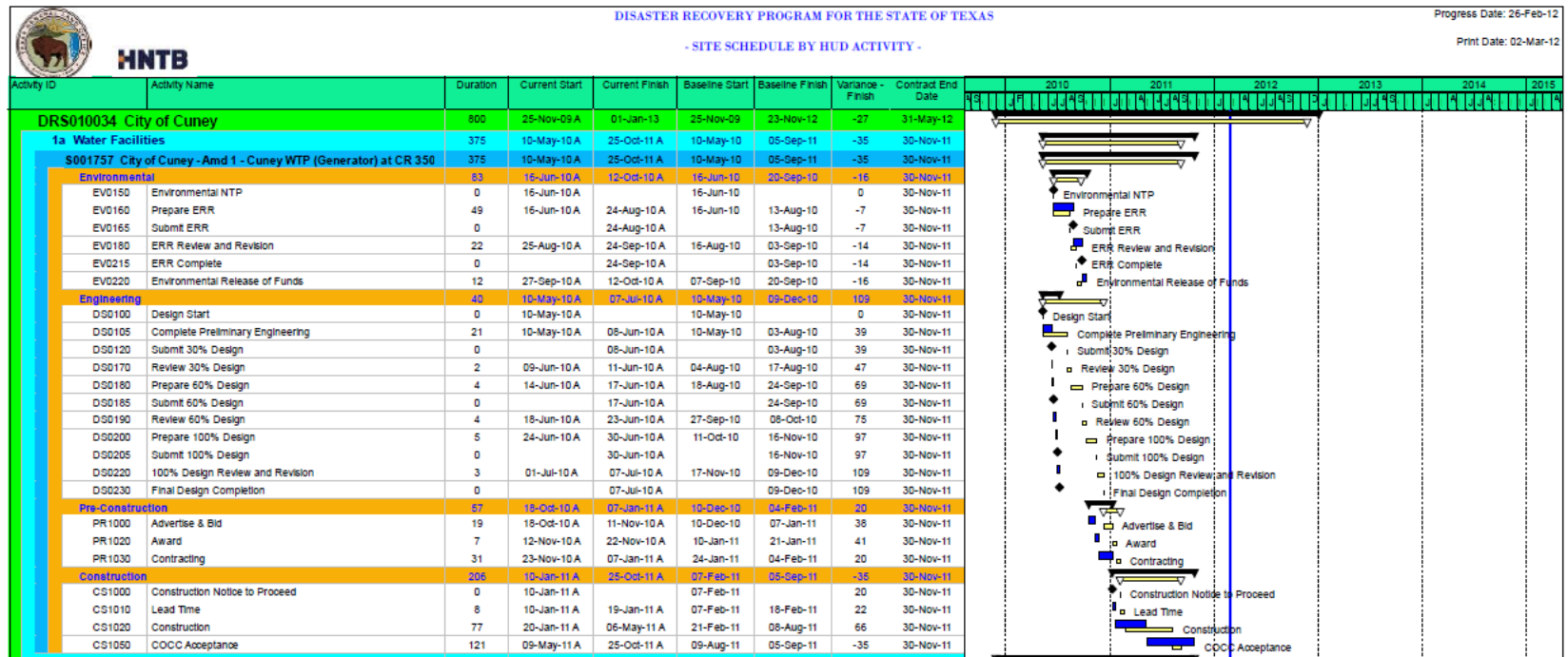
Submit

Cancel



Project Schedules

- Schedules are to be relative (not two years)



Retainage

Billing Milestone	Cumulative Rate	Increment
Preliminary Engineering	25%	25%
Complete Plans and Specifications	50%	25%
Bid and Award; Start of Construction	70%	20%
Construction Oversight	80%	10%
Certificate of Construction Completion and As Built Plans *	100%	20%

The final 20% of funds will not be paid until the corresponding milestone, "Certificate of Construction Completion and As Built Plans", has been completed in full and approved by the GLO.



Construction

- ▶ Monitor construction schedule and feasibility during design phase
- ▶ Eng. Provider to continue to report monthly on progress
- ▶ EP's to provide backup information (bid tabs, letters of award, etc.) via-Dashport
- ▶ Construction site audits to verify reported level of completions and site locations





Thank You Q & A

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